

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

OP – Revenue Department – Sri T.Gopal Reddy, Asst. Secy to Govt, Revenue Department – Reimbursement of medical expenses of Rs. 90,000/- incurred for his Mother's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1079

Dated:05-08-2010

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
- 2) From Sri T.Gopal Reddy, Asst. Secy to Govt, Revenue Department, Appln. dt.10.09.2009.
3. Govt. Memo.No.29812/OP.I(1)/10-1, Rev.(OP.I) Dept., dt.20.07.2010.
4. From the Director of Medical Education, Hyd., Lr.Dis.No.33538(1)/MA-D/10, dt.26.07.2010

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ORDER :

Sri T.Gopal Reddy, Asst. Secy, Revenue Department in his application 2nd cited, has stated that he has incurred an expenditure of Rs.144,640/- during the period from 23.3.2010 to 23.4.2010 for his mother's treatment at Aditya Hospital, Hyderabad. He has furnished all relevant papers in original & duplicate i.e. Appendix-II, Essentiality Certificate Form A&B and medical bills and requested to reimburse the medical expenditure to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Director of Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director of Medical Education, Hyderabad in his letter 4th read above, has stated that the medical bills of Sri T.Gopal Reddy, Asst. Secy to Govt, Revenue Department, towards his mother's treatment during the period from 23.3.2010 to 23.4.2010 at Aditya Hospital, Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and allowed the following admissible amount.

Total Amount Claimed	Rs. 144,640.00
Inadmissible Amount	Rs. 5,050.00
Gross Admissible amount	Rs.1,39,590.00
But limited to ceiling in terms G.O.Ms.No.74, HM&FW(K1) Deptt., Dt.15.3.2005, G.O.Ms.No.180, HM&FW(K1) Deptt., Dt.11.5.2006, (CGHS Package/NIMS2005/ G.O.Ms.No.105 HM&FW (K1) Deptt., Dt.9.4.2007/G.O.Ms.No.397 HM & FW(K1)Dept,dated 14.11.2008/ SVIMS Package	Rs.1,00,000.00
Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005	Rs. 10,000.00
Net Admissible Amount	Rs. 90,000.00

P.T.O.

4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs. 90,000/- (Rupees ninety Thousand only) to Sri T.Gopal Reddy, Asst. Secy to Govt, Revenue Department towards reimbursement of medical expenses incurred to his mother's treatment during the period from 23.3.2010 to 23.4.2010 at Aditya Hospital, Hyderabad as recommended by Director of Medical Education, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.RAVI SHANKAR
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri T.Gopal Reddy, Asst. Secy to Govt.,
Revenue Department
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER